



Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the 25 day of September, 1975, at 10:00 o'clock P.M., E.S.T.

Date: 9-9-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/> 9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9/23/75

Charles W. Westerman  
CITY CLERK  
*Wing. Com. Chief Dep.*

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-187-75 on the 23rd day of September, 1975.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK  
*Wing. Com. Chief Dep.*

James S. Stine  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock P.M., E.S.T.

Dale Trost  
MAYOR

S-75-09-04

Bill No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance  
approving a contract with MacDonald Machinery, Inc. for purchase  
of street cleaners

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

William Hinga

John Huckols

Donald J. Schmidt

*Winfield C. Moses, Jr.*  
*Eugene Kraus,*  
*William T. Hinga*  
*John Huckols*

DATE 9-23-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

August 8, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Due to the deterioration of street sweeping equipment in the Street Maintenance Department, it was deemed advisable to advertise and invite bids through the Purchasing Department for three (3) units.

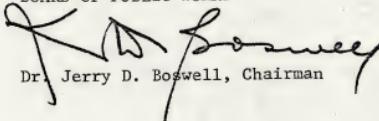
Three bids were received and demonstrations were provided. After considerable study, it has been determined the bid of McDonald Machinery, Inc. is by far the best bid. It provides for a three-way operation, i.e., street sweeping, leaf pick-up and sewer cleaning. Said bid for the three units is \$136,350.00. A Purchase Order has been written in this amount under #3-31401.

In order for the equipment to be available for the fall leaf pick-up time, the Board requests a "Prior Approval" so order may be placed.

Attached is tabulation, demonstration result recommendation from Julian Weller and pertinent information relative to the equipment.

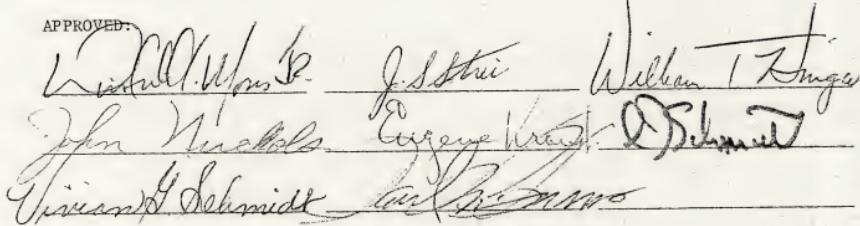
Sincerely,

BOARD OF PUBLIC WORKS

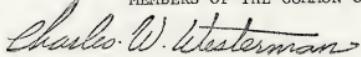
  
Dr. Jerry D. Boswell, Chairman

JDB:bt  
cc: Mayor  
Attachments

APPROVED:



MEMBERS OF THE COMMON COUNCIL



ATTEST:

City Clerk

AN EQUAL OPPORTUNITY EMPLOYER

62-235-20 7073

FORM OP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1968.

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department  
231 South Clinton Street  
Fort Wayne, Indiana

MacDonald Machinery Company  
3911 Limestone Drive  
Fort Wayne, Indiana

DELIVER TO:  
DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

% IF PAID WITHIN  
DAYS FROM DELIVERY AND  
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

62-235-20 #271-  
PURCHASE ORDER NUMBER

3 - 31401

DATE August 8, 1975

REF. NO.

REQ. NO. 4226

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 880-722

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
3		TAX EXEMPT (UNLESS OTHERWISE INDICATED)  Vac-All Model E10-2 Vacuum Street Cleaners with guaranteed maximum total cost of repairs per pages 9, 10 & 11 of Bid No. 659.  Bid Reference No. 659  Subject to Councilmanic Approval  ATD/gb		136,350.00

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL AVOID  
A 10% DEDUCTION  
ON PURCHASED  
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, AG-  
REES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS AND CONDITIONS  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETETE THE ORDER  
TO THE POINT OF  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMPT. I.D. #. NO.  
34509

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, KINDLY  
RETURN IT WITH AN  
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-  
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetoff — Director of Purchases

VACUUM SWEEPER COMPARISON

	<i>Riv. Equipment Elgin Whirlwind</i>	<i>MacDonald Vac-All</i>	<i>Dodge Equipment Ecolotec</i>
Total Cost of 3 Sweepers	\$ 131,835.00	\$ 136,350.00	\$ 135,054.00
Delivery	1 Week	2 - 75 days 1 - 120 days (per specs)	By Oct. 15 (per specs)
Warranty	1 Year	1 Year	1 Year except Aux. Eng. - 6 Mos.
Dirt Capacity	5.5 Cu. Yds.	10 Cu. Yds.	6.3 Cu. Yds.
Air Volume	10,000 CFM	12,000 CFM	5,900 CFM
Vacuum Nozzle	125 Sq. In.	400 Sq. In.	140 Sq. In.
Water System	280 Gal.	280 Gal.	220 Gal.
Service	Indianapolis	Ft. Wayne	Lapaz, Indiana
5 Day Repair Part Delivery Per Specs	OK	OK	Took Exception
Per Unit Guaranteed Max. Maintenance - 3 Yrs.	\$ 9,150.00	\$ 4,500.00	\$ 15,000.00
Guar. Repurchase Price	\$12,000.00	\$ 6,500.00	\$ 21,000.00
Available Options	-0-	Street Flusher, 12" Dia. Aux.Hose	-0-
Vacuum Nozzle Hose	11"	12"	8-1/2"

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance #3873

S-95-09-04  
✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Civil City Purchase Order 3-31401 to MacDonald Machinery,  
Inc. provides the Street Department with three (3) street cleaning units.

Attachments: "Prior Approval"

Bid Tabulations

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EFFECT OF PASSAGE: Providing The City of Fort Wayne with three-way operation units, i. e., street sweeping, leaf pick-up and sewer cleaning.

EFFECT OF NON-PASSAGE: Equipment is needed by Street Department for fall leaf pick-up.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to Civil City in total amount of \$136,350.00.

ASSIGNED TO COMMITTEE (J.N.): *Bethel WES JES*